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☒ Name/Number: 09264267

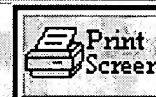
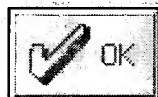
☐ Attny Docket No.:
☐ Deposit Account No.:

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
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04/23/1999	MTEKLEMI	70	SALE	205	A	65.00	09264267	27070Q
03/18/1999	AGRAY1	132	SALE	101	A	380.00	09264267	27070Q
03/18/1999	AGRAY1	131	SALE	101	A	380.00	09264267	27070Q

OK
refund
760.00
JAC



Adjustment date: 05/25/1999 FCONNELL
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 01 FC:101 380.00 CR -380.00 OP

05/25/1999 FCONNELL 00000003 09264267

01 FC:201 380.00 OP